

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE MEETING  
Tuesday, September 17, 2013**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, September 17, 2013 at 7:34 p.m.

Present: President Tom Cauley, Trustees Christopher Elder, J. Kimberley Angelo William Haarlow, Gerald J. Hughes, Laura LaPlaca and Bob Saigh

Absent: None

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Finance Darrell Langlois, Police Chief Bradley Bloom, Fire Chief Rick Ronovsky, Director of Community Development Robb McGinnis, Director of Public Services George Franco, Director of Economic Development & Urban Design Tim Scott and Village Clerk Christine Bruton

**PLEDGE OF ALLEGIANCE**

President Cauley led those in attendance in the Pledge of Allegiance.

**APPROVAL OF MINUTES**

Trustee Elder moved to **approve the draft minutes of the regularly scheduled meeting of September 3, 2013.** Trustee Saigh seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**CITIZENS' PETITIONS**

None.

## **VILLAGE PRESIDENT'S REPORT**

President Cauley noted that tonight is new Village Manager Kathleen Gargano's first official meeting, and offered a welcome on behalf of the Board.

## **CONSENT AGENDA**

President Cauley read the Consent Agenda as follows:

### **Items Recommended by Environment & Public Services Committee**

- a) Ordinance Vacating Half of a Public Alley Right-of-Way Situated East and Adjoining 544 W. Seventh Street at a Purchase Price of \$7,800 (Omnibus vote) (O2013-23)

### **Items Recommended by Zoning & Public Safety Committee**

- b) Ordinance Approving Site Plans and Exterior Appearance Plans for Modifications to a Commercial Building at 46 Village Place (Omnibus vote) (O2013-24)

Trustee LaPlaca moved to **approve the Consent Agenda, as presented.** Trustee Saigh seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ADMINISTRATION AND COMMUNITY AFFAIRS**

Trustee Hughes moved **Approval and Payment of the Accounts Payable for the Period of August 27, 2013 through September 13, 2013 in the aggregate amount of \$1,974,679.92 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ZONING AND PUBLIC SAFETY**

### **Ordinance Approving Site Plans and Exterior Appearance Plans for the Construction of a New Cancer Treatment Center at 421 E. Ogden Avenue – Adventist Hinsdale Hospital (O2013-25)**

President Cauley noted this item was scheduled for the Consent Agenda, but because of the import of the matter he wanted to give Trustees not on the ZPS Committee an opportunity to ask questions, if necessary. Mr. John George, Attorney for Hinsdale Adventist Hospital, began by stating that 421 E. Ogden is zoned O-3. They are not asking for height, setbacks or parking variations. All requests involving site plan and exterior appearance were unanimously approved by the Plan Commission. The proposed project has been well received and there have been no objections. Mr. Kevin Harney, architect, gave a power point presentation which illustrated many of the details of the project; the project meets or exceeds all minimum setbacks for parking and building lot depth and width, there is 43% lot coverage and noted that 50% is allowed. All engineering aspects will meet Hinsdale requirements and standards for storm water management. No burden is perceived on the utilities. The building is designed to enhance the natural features of the site and will be an asset to the Village as well as the hospital. It is a park like setting designed to be visually pleasing for the patients and visitors. There will be landscaping to shield parking which exceeds landscaping requirements. There will be an enhanced buffer between the Cancer Center and relocated Spinning Wheel Road. Spinning Wheel Road currently exits to Ogden Avenue, but will be reconfigured to come out and connect to Salt Creek Lane resulting in a safer condition at that intersection. This reconfiguration will also enhance the entry into Hinsdale. The floor plan is 54,000 square feet, it is a two-story building; the second floor has a smaller footprint. The building is under maximum FAR for the site. Village code states that 46' is the allowable height, this building comes in at 44.9'. The materials used are a stone product, which gives texture to the building and harkens back to materials currently used in Hinsdale. The brick used will be scaled to give a residential feel to the facility and glass is used to break down the building mass. He illustrated these aspects with computer generated views of the buildings. He noted that the building will also present well at night.

President Cauley asked about the signage issue. Director of Community Development Robb McGinnis explained that has been resolved. The sign package was addressed separately at the Zoning Board of Appeals and is scheduled for final approval by that body tomorrow night. Trustee Hughes asked about storm water impact and changes in drainage patterns. Mr. Harney said this was evaluated based on updated flood boundaries; they will work with the Village and plans will be submitted to Village for approval. However, they have created a basin at the corner of Ogden Avenue and Salt Creek Lane which is the low point of the site. This will utilize any waters as a feature and will be a wet retention area, deep

enough to hold the necessary amount of water. Additionally, they will create berming in the area which will help retain water, too. The pond will be a year-round feature, will be aerated and will include a fountain to keep water circulating. Mr. Harney noted that this spot is currently a gravel lot where there used to be a building. Mr. McGinnis noted that the project will have to conform to all DuPage County regulations and the basin will have to be designed for compensatory storage, however, some of these decisions are yet to be made. He further noted that no standing water has been called to the Village's attention in the recent heavy rains. Trustee Angelo noted this extensive facility will encompass the former hospital helipad. The urgency to approve the relocation of the helipad at the time of the approvals for the new Patient Pavilion may not have been as urgent as presented at that time.

Trustee Saigh moved to approve **Ordinance Approving Site Plans and Exterior Appearance Plans for the Construction of a New Cancer Treatment Center at 421 E. Ogden Avenue – Adventist Hinsdale Hospital.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

President Cauley thanked hospital personnel for coming forward with a project of this magnitude that conforms with our Zoning Code.

## **ENVIRONMENT AND PUBLIC SERVICES**

### **Approve the Issuance of a Purchase Order to Homer Tree Care, Inc. in the Amount of \$19,000 for Tree and Stump Removal**

Trustee LaPlaca explained that more trees have been removed due to the emerald ash borer than anticipated and budgeted for, as a result there are a lot of stumps that need to be removed. Some will be removed by in-house personnel, but because of the size of others a contractor is required. This was not a Board action item at EPS, however, there is a contract with Homer Tree Care that needed to be reapproved for the additional monies. Trustee LaPlaca moved to **Approve the Issuance of a Purchase Order to Homer Tree Care, Inc. in the Amount of \$19,000 for Tree and Stump Removal.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Trustee LaPlaca noted that we will be conscious of this matter when budgeting for next year.

### **206 N. Washington Street**

President Cauley commented that this item is not on the agenda and is for informational purposes only. He stated that in February it came to the Board's attention that this beautiful, 122 year old home was finally sold and there was talk of tearing it down. The home has no historic designation, so the Village cannot stop the new owner from tearing it down and building a new home, but what we can do is work with the owner and his architect and grant reasonable variances for FAR and lot coverage what would enable the existing structure to remain, but be modified to better meet today's expectations and lifestyles. Mr. Mike Abraham, the architect for the homeowner, is present tonight to discuss the design plans which will allow the homeowner to maintain the existing structure.

President Cauley explained that any FAR and lot coverage variances will ultimately need Village Board approval, but there would be a public hearing and a recommendation from the ZBA prior to Board approval. Mr. Abraham and the homeowner would like some preliminary views of the Board on his design and the request for variances before they go through the process with the ZBA. President Cauley has discussed this matter with ZBA Chair Debra Braselton. It is President Cauley's understanding that the design will call for 1,200 square feet over allowable FAR; this is about an 18% increase in FAR. Further, the design involves a variance of 72 square feet of additional lot coverage.

Mr. Mike Abraham, architect, addressed the Board with drawings to illustrate the existing structure and proposed changes. Mr. Abraham explained to the Board that he did a lot of research on houses of this vintage with the goal to preserve the existing house and do compatible additions with appropriate materials. He made note of an existing detached garage which was originally a horse carriage. It is the size of a three-car garage, but it is only 18 ½ feet deep and is oriented in such a way that makes parking cars difficult. There are no issues with setbacks on this structure, but they are trying to attach a usable garage to the house facing the alley. However, when you do that you lose the FAR bonus. The house as designed with an attached garage. It can be built as an open covered space so as not to lose the 550' square feet FAR bonus, but the owners would prefer an enclosed garage, as

a modern amenity. He noted that even without the garage they are still 238' square feet over allowable FAR.

President Cauley asked the Board if they think this is worth sending to the ZBA. Trustee Elder asked about the preservation aspect. Mr. Abraham stated as it exists there are non-compatible additions; they intend to make it uniform and period appropriate. Also clarified was that the proposed attached garage is only a two-car garage and the coach house is about 1,100' square feet. Trustee LaPlaca commented that if it is important to preserve the back building, an argument could be made that it doesn't count toward FAR. She also noted the Board wants to preserve homes and reasonable accommodations seem acceptable. The Board was sympathetic to the proposal. President Cauley appreciated the owner's cooperation to make this house stay.

## **REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

No reports.

## **STAFF REPORTS**

No reports.

## **CITIZENS' PETITIONS**

Mr. Tony Kremer, veterinarian and one of the owners of the Hinsdale Veterinary Hospital and Mr. Jason Sanderson, builder, addressed the Board. Mr. Kremer stated his vision was to turn around a dying business and bring a world class facility to Hinsdale. In the 5 ½ years he has owned the business, he has worked hard to build the business; he has extended the hours and is open seven days a week. He is at a critical point with the building, as it no longer meets their needs. He is willing to inject capital into this building, but it is a legal non-conforming property and it butts up against residential properties. He has, however, support from the neighbors and a petition signed by over 700 people in support of remaining on the current site. He wants everybody to know what he is trying to do, but he wants some help. The ZBA approved his application to sell off the four lots that comprise the existing site. He is looking for a site to relocate in Hinsdale and would prefer to stay on Ogden Avenue, but not having any luck. Mr. Sanderson spoke to the caliber of facility they want to bring to the community. He described the quality of materials used in previously built facilities and their intent to use them in Hinsdale. He noted that the existing facility doesn't keep up with client expectations. Mr. Sanderson stated that staff has

explained that they would need a map amendment to change the zoning from residential to commercial to make this current site buildable.

President Cauley explained that there is a process that needs to be adhered to for a map amendment which includes a public hearing at the Plan Commission. Mr. Kramer asked for some indication from the Board as to whether or not they think a map amendment would be approved. President Cauley reiterated there is a process to be followed, but cautioned Mr. Kramer that the bar would be set very high to re-zone property.

Director of Economic Development and Urban Design Tim Scott provided the Board with a memo updating the progress on the Burlington wall and remarked that more of the existing stone would be recycled into the new wall than was originally expected.

### TRUSTEE COMMENTS

None.

### ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Elder **moved to adjourn the regularly scheduled meeting of the Village Board of Trustees of September 17, 2013.** Trustee Saigh seconded the motion.

**AYES:** Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None



Motion carried.

Meeting adjourned at 8:40 p.m.

ATTEST: \_\_\_\_\_  
Christine M. Bruton, Village Clerk

DATE: September 19, 2013

**REQUEST FOR BOARD ACTION**

<b>AGENDA SECTION</b> Zoning & Public Safety		<b>ORIGINATING DEPARTMENT</b> Police Department		
<b>ITEM:</b> Ordinance to Declare Surplus and Sell or dispose of Personal Property owned by the Village.		<b>APPROVAL</b> Chief Bradley Bloom 		
<p>We are seeking to have two (2) surplus police squad cars and miscellaneous computer and electronic parts declared as surplus and disposed of. The surplus squad cars contain additional aftermarket equipment and are in such a condition that it is not cost effective to repurpose them within the Village's fleet. The items that have value will be sold at auction using the Internet auction site E-Bay. Items not having value will be properly disposed of.</p> <p>Items to be disposed of are listed on the attached "Exhibit A, Inventory Form"</p> <p><b>Motion:</b> To recommend that the Village Board approve an ordinance declaring property as surplus and approving the sale of the surplus property at the Internet website E-bay by public auction and disposal of items having no value.</p>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b> <p>The ZPS Committee approved by a unanimous vote.</p>				
<b>BOARD ACTION:</b>				



**Village of Hinsdale**  
**Ordinance No. \_\_\_\_\_**

**An Ordinance Authorizing the Sale by Auction  
Or Disposal of Personal Property Owned by the Village of Hinsdale**

WHEREAS, in the opinion of at least a simple majority of the corporate authorities of the Village of Hinsdale, it is no longer necessary or useful to or for the best interests of the Village of Hinsdale, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale to sell said property on the E-Bay Auction website (www.ebay.com) open to public auction to be held on or after the week of October 7, 2013.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE:

Section One: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Hinsdale find that the personal property listed on the form attached (Exhibit A) to this Ordinance and now owned by the Village of Hinsdale, is no longer necessary or useful to the Village of Hinsdale and the best interests of the Village of Hinsdale will be served by its sale or disposal.

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell or dispose the aforementioned personal property now owned by the Village of Hinsdale on the E-Bay Auction website (www.ebay.com) open to public auction, on or after Monday, October 7, 2013, to the highest bidder on said property.

Section Three: The Village Manager is hereby authorized and may direct E-Bay to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

Section Four: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Manager or his agent.

Section Five: The Village Manager is hereby authorized and may direct E-Bay to facilitate an agreement for the sale of said personal property. Property determined to not have value may be disposed of as authorized by the Village Manager. Items sold on E-Bay will charge an administrative fee, which will come out of the proceeds from the sale of surplus vehicles and equipment.

Section Six: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

Section Seven: This Ordinance shall be in force and effect from and after its passage, by a simple majority vote of the corporate authorities, and approval in the manner provided by law.

PASSED this \_\_\_\_st day of \_\_\_\_ 2013.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_st day of \_\_\_\_ 2013.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

**EXHIBIT A**  
**INVENTORY FORM\***

**Municipality: Hinsdale**

**Contact Person: Bradley Bloom**

**Phone Number : (630) 789-7088**

**FAX Number: (630) 789-1631**

YEAR	ITEM/MAKE	MODEL/STYLE	VIN NUMBER	MINIMUM BID
2008	Ford	Crown Victoria Police Inter	2FAFP71V08X101745	\$1,000.00
2008	Ford	Crown Victoria Police Inter	2FAFP71V88X106059	\$1,000.00
	19" Monitor	Acer AL1912	ETL230202245000D51ED31	No value
	Optiplex GX520	Dell	9RJX891	No value
	Dimension 8300	Dell GX520	51MC241	No value
	Electronic Door Security Panels	Northern Access (ADT)	inc. power supply for each panel	No value
	Toughbook CF-29	Panasonic	6FKSA46939	No value
	Optiplex GX520	Dell	8RJX891	No value
	Summit Gold Gas Grill	Weber		\$100.00
	Trackball Explorer Mouse	Microsoft		\$10.00
	Trackball Optical Mouse	Microsoft		\$10.00

\*This Inventory Form, the Response Form, and copies of titles must be returned to reserve space. Items are accepted on a first-come, first-served basis.

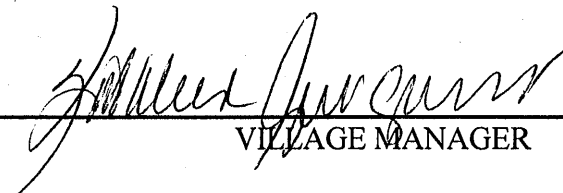
**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1551**

**FOR PERIOD September 14, 2013 through September 27, 2013**


The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$974,478.21 reviewed and approved by the below named officials.

APPROVED BY  DATE 9/26/13  
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 9/26/13  
VILLAGE MANAGER

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE TRUSTEE

DATE September 27, 2013

<b>AGENDA SECTION</b>	ACA	<b>ORIGINATING DEPARTMENT</b>	Finance
<b>ITEM</b>	Accounts Payable	<b>APPROVED</b>	Darrell Langlois  Assistant Village Manager/Director of Finance

At the meeting of October 01, 2013 staff respectfully requests the presentation of the following motion to approve the accounts payable:

**Motion:** To move approval and payment of the accounts payable for the period of September 14, 2013 through September 27, 2013 in the aggregate amount of \$974,478.21 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.

**STAFF APPROVALS**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
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**COMMITTEE ACTION:**

**BOARD ACTION:**

**Village of Hinsdale**  
**Warrant # 1551**  
**Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
General Fund	10000	241,628.98	154,992.71	396,621.69
2012ABond Fund	32755	495.00		495.00
Capital Project Fund	45300	110,838.56		110,838.56
Water & Sewer Operation	61061	34,089.36		34,089.36
Water and Sewer Capital	61062	178,489.95		178,489.95
Escrow Funds	72100	131,853.00		131,853.00
Payroll revolving Fund	79000	10,504.61	111,574.04	122,078.65
Library Operations	99000	12.00		12.00
<b>Total</b>		<b>707,911.46</b>	<b>266,566.75</b>	<b>974,478.21</b>

## WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>ABC COMMERCIAL MAINT SERV</b>			
177269	KLM CLEANING	071	\$1,560.00
Total for Check: 95479			\$1,560.00
<b>ALLIED WASTE REPUBLIC SVC</b>			
177257	ROLL OFFS	0551010356318	\$989.86
Total for Check: 95480			\$989.86
<b>ALLIED WASTE SERVICES 551</b>			
177256	STICKERS	0551010360192	\$1,157.52
Total for Check: 95481			\$1,157.52
<b>ALS RADIATOR</b>			
177502	RADIATOR	67400	\$674.00
Total for Check: 95482			\$674.00
<b>AMALGAMATED BK OF CHICAGO</b>			
177328	BOND FEES	1854992009-9/13	\$495.00
Total for Check: 95483			\$495.00
<b>AMERICAN EXPRESS</b>			
177276	DINNERS MISC EXP	802005-08/2013	\$507.75
177276	DINNERS MISC EXP	802005-08/2013	\$131.36
177276	DINNERS MISC EXP	802005-08/2013	\$49.95
Total for Check: 95484			\$689.06
<b>AMERICAN PLATFORM TENNIS</b>			
177288	APTA MEMBERSHIP	62482	\$50.00
Total for Check: 95485			\$50.00
<b>ANDRES MEDICAL BILLING LT</b>			
177368	ANDRE FEES	131689	\$2,589.66
Total for Check: 95486			\$2,589.66
<b>APTEAN, INC.</b>			
177263	DIALOG/WEB BASED	R1705151	\$4,000.00
177263	DIALOG/WEB BASED	R1705151	\$780.50
177263	DIALOG/WEB BASED	R1705151	\$780.50
177264	DIALOG/WEB BASED	R1702392	\$4,000.00
177264	DIALOG/WEB BASED	R1702392	\$780.50
177264	DIALOG/WEB BASED	R1702392	\$780.50
177306	DIALOG/WEB BASED	R1705424	\$4,000.00
177306	DIALOG/WEB BASED	R1705424	\$780.50
177306	DIALOG/WEB BASED	R1705424	\$780.50
Total for Check: 95487			\$16,683.00
<b>ARAMARK UNIFORM SERVICES</b>			
177294	UNIFORMS	7018239406	\$29.21
177294	UNIFORMS	7018239406	\$74.67
177294	UNIFORMS	7018239406	\$20.53
177294	UNIFORMS	7018239406	\$22.52
177294	UNIFORMS	7018239406	\$45.04
177294	UNIFORMS	7018239406	\$11.26
177294	UNIFORMS	7018239406	\$46.13
177501	UNIFORMS	7018248156	\$29.21
177501	UNIFORMS	7018248156	\$74.67
177501	UNIFORMS	7018248156	\$20.53

## WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177501	UNIFORMS	7018248156	\$22.52
177501	UNIFORMS	7018248156	\$45.04
177501	UNIFORMS	7018248156	\$11.26
177501	UNIFORMS	7018248156	\$46.13
Total for Check: 95488			\$498.72
<b>ARTISAN DESIGN &amp; BUILD</b>			
177341	CONT BD/232 N COUNTY LN	21198	\$2,000.00
Total for Check: 95489			\$2,000.00
<b>ASCAP</b>			
177259	LICENSE FEE	247845/3767503	\$345.67
Total for Check: 95490			\$345.67
<b>AT &amp; T</b>			
177490	VEECK PARK	6303233863-08/13	\$133.84
Total for Check: 95491			\$133.84
<b>ATLAS BOBCAT INC</b>			
177375	BLADES	B47545	\$175.89
177607	GRINDER TEETH	B47779	\$124.65
Total for Check: 95492			\$300.54
<b>B &amp; R REPAIR INC</b>			
177608	TANK REPAIR	W1043709	\$176.00
Total for Check: 95493			\$176.00
<b>BANNERVILLE USA</b>			
177292	BANNERS	16943	\$240.00
Total for Check: 95494			\$240.00
<b>BOB RIDINGS FORD</b>			
177301	UTILITY TRUCK	F3815	\$22,315.00
Total for Check: 95495			\$22,315.00
<b>BODROZIC, ANNE MARIE</b>			
177361	CLASS REFUND	123704	\$270.00
Total for Check: 95496			\$270.00
<b>BONO CSR KATHLEEN W.</b>			
177386	VAR/AMEND HEARINGS	6252	\$1,424.00
Total for Check: 95497			\$1,424.00
<b>BORUFF, CHRISTOPHER/JULIE</b>			
177503	CONT BD/313 N WASHINGTON	20510	\$10,000.00
Total for Check: 95498			\$10,000.00
<b>BORUFF, CHRISTOPHER/JULIE</b>			
177505	SITE MNGE/313 N WASHINGTO	20509	\$3,000.00
Total for Check: 95499			\$3,000.00
<b>BRISS LANDSCAPE</b>			
177345	CONT BD/325 N WASHINGTON	021478	\$500.00
Total for Check: 95500			\$500.00
<b>BROADCAST MUSIC INC</b>			
177297	LICENSE	24017812	\$327.00
Total for Check: 95501			\$327.00
<b>BURRIS EQUIPMENT CO</b>			
177355	SWIVEL PIN	PS80640	\$71.88
Total for Check: 95502			\$71.88



## WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>BUTTREY RENTAL SERVICE IN</b>			
177367	DRILL BITS	172591	\$58.00
<b>Total for Check: 95503</b>			<b>\$58.00</b>
<b>CALLONE</b>			
177389		10109073-8/2013	\$399.77
177389		10109073-8/2013	\$1,502.67
177389		10109073-8/2013	\$143.55
177389		10109073-8/2013	\$773.42
177389		10109073-8/2013	\$69.28
177389		10109073-8/2013	\$32.66
177389		10109073-8/2013	\$543.72
177389		10109073-8/2013	\$304.44
177389		10109073-8/2013	\$1,170.79
<b>Total for Check: 95504</b>			<b>\$4,940.30</b>
<b>CASEY EQUIPMENT CO INC</b>			
177372	SWITCH	C98795	\$62.61
<b>Total for Check: 95505</b>			<b>\$62.61</b>
<b>CASTELLANO, WILLIAM &amp; MAR</b>			
177506	SITE MNGE/325 E 8TH ST	18448	\$3,000.00
<b>Total for Check: 95506</b>			<b>\$3,000.00</b>
<b>CCC TECHNOLOGIES, INC</b>			
177253	MAINT CONTRACT	121272	\$1,591.20
<b>Total for Check: 95507</b>			<b>\$1,591.20</b>
<b>CDW-GOVERNMENT INC.</b>			
177354	MONITOR	FQ44912	\$133.18
177591	ROBB COMPUTER	FX45641	\$685.99
177593	ADOBE	FV90529	\$719.86
177603	LEGAL	FW80444	\$188.06
177606	HP OFFICE JET	FX02924	\$112.46
<b>Total for Check: 95508</b>			<b>\$1,839.55</b>
<b>CHICAGO COMMUNICATION</b>			
177304	SERVICE CALL	7110	\$440.00
<b>Total for Check: 95509</b>			<b>\$440.00</b>
<b>CHICAGO PARTS &amp; SOUND LLC</b>			
177600	PRISONER SEAT	9636	\$2,090.00
177600	PRISONER SEAT	9636	\$286.00
<b>Total for Check: 95510</b>			<b>\$2,376.00</b>
<b>CINTAS CORPORATION 769</b>			
177325	RUGS TOWELS ETC	769284358	\$26.12
177325	RUGS TOWELS ETC	769284358	\$65.01
177325	RUGS TOWELS ETC	769284358	\$164.13
177393	RUGS TOWELS ETC	769287798	\$26.12
177393	RUGS TOWELS ETC	769287798	\$164.13
<b>Total for Check: 95511</b>			<b>\$445.51</b>
<b>CLARK DIETZ ENGINEERS</b>			
177403	OAT STREET BRIDGE	33	\$3,415.59
<b>Total for Check: 95512</b>			<b>\$3,415.59</b>
<b>COMCAST</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177356	TV'S PD/FD	0009242-09/2013	\$76.69
177356	TV'S PD/FD	0009242-09/2013	\$76.69
<b>Total for Check: 95513</b>			<b>\$153.38</b>
<b>COMED</b>			
177488	ROBBINS PARK	8521083007-08/13	\$69.22
177489	TRAIN STATION	8521342001-08/13	\$146.33
177515	ELEANOR PARK	8689206002-08/13	\$35.79
177516	BROOK PARK	8605174005-08/13	\$151.29
177517	PADDLE HUT	0203017056-08/13	\$207.94
177518	BURLINGTON PARK	0499147045-08/13	\$25.02
177519	CLOCK TOWER	0381057101-08/13	\$27.54
177520	CHESTNUT	0203065105-08/13	\$43.24
177521	WASHINGTON ST	2378029015-08/13	\$38.48
177522	BURNSFIELD	8689640004-08/13	\$19.05
177523	WASHINGTON PKG LOT	2838114008-08/13	\$45.60
177524	ROBBINS PARK	0639032045-08/13	\$52.34
177525	BURLINGTON PARK	6583006139-08/13	\$35.72
177526	VEECK PARK	3454039030-08/13	\$495.03
177527	ELEANOR PARK	0075151076-08/13	\$216.58
177528	314 SYMONDS	0417073048-08/13	\$64.33
177529	SPINNING WHEEL	1131101044-08/13	\$317.20
177530	WATER TOWER	0015093062-08/16	\$52.65
177531	5903 COUNTY LINE	7093550127-08/16	\$107.89
177532	STOUGH PARK	8689480008-08/13	\$15.39
177533	RR	7011157008-08/13	\$50.23
177534	WALNUT STREET	7011481009-08/13	\$27.40
177535	VEECK PARK	2425068008-08/13	\$548.16
177536	KLM LODGE	7093551008-08/13	\$308.73
177536	KLM LODGE	7093551008-08/13	\$1,234.91
<b>Total for Check: 95514</b>			<b>\$4,336.06</b>
<b>COMMERCIAL COFFEE SERVICE</b>			
177598	COFFEE	120384	\$69.00
<b>Total for Check: 95515</b>			<b>\$69.00</b>
<b>COMPANY ONE</b>			
177500	FIRE SUPPLIES	173204	\$1,416.00
177500	FIRE SUPPLIES	173204	\$40.00
<b>Total for Check: 95516</b>			<b>\$1,456.00</b>
<b>CONSERV FS</b>			
177314	PAINT	1765806	\$2,220.00
<b>Total for Check: 95517</b>			<b>\$2,220.00</b>
<b>CONSTELLATION NEWENERGY</b>			
177491	STREET LIGHTS	0011548517-08/13	\$285.17
<b>Total for Check: 95518</b>			<b>\$285.17</b>
<b>COOK COUNTY RECORDER</b>			
177283	RECORDINGS	305083113	\$222.00
<b>Total for Check: 95519</b>			<b>\$222.00</b>
<b>COSTELLANO, WILLIAM &amp; MAR</b>			
177504	STM WTR/325 E 8TH ST	18447	\$4,400.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95520	\$4,400.00
COURTNEYS SAFETY LANE			
177380	INSPECTIONS	054404	\$35.00
177397	INSPECTIONS	054458	\$35.00
		Total for Check: 95521	\$70.00
CUNNINGHAM, KIRK			
177329	CONT BD/555 WALKER	21451	\$500.00
		Total for Check: 95522	\$500.00
CURTISS CUSTOM HOMES			
177348	CONT BD/741 S BODIN	21182	\$10,000.00
		Total for Check: 95523	\$10,000.00
CURTISS CUSTOM HOMES			
177351	SITE MNGE/741 S BODIN	21183	\$3,000.00
		Total for Check: 95524	\$3,000.00
D. POLLACK GLASS & MIRROR			
177286	GLASS	1044907	\$114.16
		Total for Check: 95525	\$114.16
DANMAR			
177265	PAINT PADDLE HUT	18189	\$1,775.00
177371	KLM CARPET CLEANING	18188	\$250.00
		Total for Check: 95526	\$2,025.00
DARLING/TORVAC			
177499	PW GARAGE	0902379787	\$1,005.00
		Total for Check: 95527	\$1,005.00
DEJANA INDUSTRIES INC.			
177271	STREET SWEEPING	47473	\$436.59
		Total for Check: 95528	\$436.59
DIGITAL HOME TECHNOLOGIES			
177396	CABLES	13650	\$208.45
		Total for Check: 95529	\$208.45
DIRECT ADVANTAGE INC			
177609	WEB HOSTING	1048	\$4,320.50
		Total for Check: 95530	\$4,320.50
DOCU-SHRED, INC.			
177327	SHREDDING	31230	\$60.00
177378	SHREDDING	31184	\$60.00
		Total for Check: 95531	\$120.00
DOMINO, BOHDAN			
177369	CLASS REFUND	123727	\$400.00
		Total for Check: 95532	\$400.00
DR ZACCONE			
177342	CONT BD/202 RACQUET	21153	\$1,000.00
		Total for Check: 95533	\$1,000.00
DRSCW			
177404	SEMINAR	62532	\$50.00
		Total for Check: 95534	\$50.00
DUPAGE TOPSOIL, INC.			
177310	TOP SOIL	037481	\$315.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 95535</b>	<b>\$315.00</b>
<b>EARTH, INC</b>			
177493	DUMP CHARGES	108629	\$1,260.00
		<b>Total for Check: 95536</b>	<b>\$1,260.00</b>
<b>ENVIRO-TEST/PERRY LABORAT</b>			
177317	LAB SERVICES	13129750	\$175.00
		<b>Total for Check: 95537</b>	<b>\$175.00</b>
<b>FACTORY MOTOR PARTS CO</b>			
177388	AUTO PARTS	665164/770/597	\$70.88
177388	AUTO PARTS	665164/770/597	\$48.71
177388	AUTO PARTS	665164/770/597	\$43.44
177388	AUTO PARTS	665164/770/597	\$145.75
177388	AUTO PARTS	665164/770/597	\$28.44
177388	AUTO PARTS	665164/770/597	\$42.75
		<b>Total for Check: 95538</b>	<b>\$379.97</b>
<b>FIRESTONE STORES</b>			
177385	TIRES	096123	\$269.32
		<b>Total for Check: 95539</b>	<b>\$269.32</b>
<b>FOX VALLEY FIRE &amp; SAFETY</b>			
177274	RECHARGE	783476	\$133.60
		<b>Total for Check: 95540</b>	<b>\$133.60</b>
<b>GARY JOHNSTON</b>			
177261	TRUCK PERMITS	13680	\$136.80
		<b>Total for Check: 95541</b>	<b>\$136.80</b>
<b>GERBER</b>			
177250	TABLES	21747	\$1,388.00
177250	TABLES	21747	\$1,554.00
177250	TABLES	21747	\$3,872.00
		<b>Total for Check: 95542</b>	<b>\$6,814.00</b>
<b>GIANARES, LIZA &amp; JEFFERY</b>			
177333	STM WTR/622 S QUINCY	20192	\$5,704.00
		<b>Total for Check: 95543</b>	<b>\$5,704.00</b>
<b>GRAINGER, INC.</b>			
177376	PADLOCK	9235827467	\$143.92
177377	PADLOCK	9235827475	\$127.68
177497	CARTRIDGE	9246655071	\$104.24
177514	FIRE SUPPLIES	9244088051	\$96.92
		<b>Total for Check: 95544</b>	<b>\$472.76</b>
<b>GUEST SERVICES BLDG K</b>			
177381	SEMINAR	62507	\$167.32
		<b>Total for Check: 95545</b>	<b>\$167.32</b>
<b>H &amp; H INDUSTRIES, INC.</b>			
177284	LAMPS	684774	\$187.86
		<b>Total for Check: 95546</b>	<b>\$187.86</b>
<b>HAJACK, MICHAEL</b>			
177330	CONT BD/214 S CLAY	21485	\$1,000.00
		<b>Total for Check: 95547</b>	<b>\$1,000.00</b>
<b>HANSON AGGREGATES INC</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177595	STONE	5379958	\$792.98
		Total for Check: 95548	\$792.98
<b>HD SUPPLY WATERWORKS</b>			
177312	CLAMPS	B441158	\$1,056.00
177318	WATER MAIN	B464263	\$437.94
		Total for Check: 95549	\$1,493.94
<b>HEINTZEN, WALTER</b>			
177340	CONT BD/544 N GARFIELD	21356	\$500.00
		Total for Check: 95550	\$500.00
<b>HERITAGE CRYSTAL CLEAN</b>			
177319	CLEANING	12638797	\$151.00
		Total for Check: 95551	\$151.00
<b>HICKMAN HOMES</b>			
177352	SITE MNGE/417 W SECOND	20870	\$3,000.00
		Total for Check: 95552	\$3,000.00
<b>HICKMAN HOMES INC</b>			
177349	CONT BD/417 W SECOND	20869	\$10,000.00
		Total for Check: 95553	\$10,000.00
<b>HINSBROOK LANDSCAPING</b>			
177350	CONT BD/312 PRINCETON	20767	\$500.00
		Total for Check: 95554	\$500.00
<b>HINSDALE CENTRAL PTO</b>			
177305	HCHS DIRECTORY	300-9/2013	\$300.00
		Total for Check: 95555	\$300.00
<b>HOOKS, JOYCE</b>			
177387	DUPLICATE REFUND	555635	\$300.00
		Total for Check: 95556	\$300.00
<b>HORIZON DISTRIBUTORS, INC</b>			
177249	PAPER GOODS	S3140144 CREDIT	\$424.69
177594	PAPER GOODS	S3143986001	\$85.54
		Total for Check: 95557	\$510.23
<b>HOVING PIT STOP</b>			
177302	KLM PORTABLES	72887	\$320.00
		Total for Check: 95558	\$320.00
<b>HOWARD PROPERTIES</b>			
177399	WATER METER REFUND	8116-1	\$100.00
		Total for Check: 95559	\$100.00
<b>HR GREEN INC</b>			
177281	OPERATOR SERVICES	87988	\$47.00
177282	WOODLANDS PHASE 2	88110	\$4,165.80
		Total for Check: 95560	\$4,212.80
<b>ILLCO, INC.</b>			
177251	PORTABLE A/C	2329715	\$475.00
		Total for Check: 95561	\$475.00
<b>ILLINOIS PUBLIC SAFETY</b>			
177362	BILLING REPORT	038054	\$240.00
		Total for Check: 95562	\$240.00
<b>IMAGE TREND INC</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177289	ANNUAL SUPPORT FEE	26682	\$400.00
		<b>Total for Check: 95563</b>	<b>\$400.00</b>
<b>INTERNATIONAL ASSOCIATION</b>			
177363	DUES	61855	\$102.00
		<b>Total for Check: 95564</b>	<b>\$102.00</b>
<b>IPRA</b>			
177360	WORKSHOP	6344162	\$40.00
		<b>Total for Check: 95565</b>	<b>\$40.00</b>
<b>IRMA</b>			
177605	DEDUCTIBLE	12669	\$2,269.13
177605	DEDUCTIBLE	12669	\$9,529.39
177605	DEDUCTIBLE	12669	\$16,587.79
177605	DEDUCTIBLE	12669	\$519.90
		<b>Total for Check: 95566</b>	<b>\$28,906.21</b>
<b>J C LICHT CO</b>			
177287	SUPPLIES	120911503929	\$21.09
		<b>Total for Check: 95567</b>	<b>\$21.09</b>
<b>J REDDING ASPHALT</b>			
177337	CONT BD/101 S GARFIELD	21275	\$500.00
		<b>Total for Check: 95568</b>	<b>\$500.00</b>
<b>JAMES J BENES &amp; ASSOC INC</b>			
177258	PLAN REVIEWS	269/270/276/82/3	\$3,023.36
177296	PLAN REVIEW	1209182-1	\$200.00
177359	ENG SERVICES	1211007	\$120.96
177400	2012 RECONSTRUCTION	1388000-5	\$2,293.29
177401	2014 RECONSTRUCTION	1423000-2	\$11,522.81
177402	2014 RESURFACING	1424000-2	\$14,550.18
		<b>Total for Check: 95569</b>	<b>\$31,710.60</b>
<b>KANO LABORATORIES, INC</b>			
177405	GALCAN	78947250	\$118.91
		<b>Total for Check: 95570</b>	<b>\$118.91</b>
<b>KAPITAL ELECTIRC</b>			
177338	CONT BD/5627 S GARFILED	21424	\$500.00
		<b>Total for Check: 95571</b>	<b>\$500.00</b>
<b>KARA SYSTEMS</b>			
177373	HARDWOOD	294258	\$31.22
		<b>Total for Check: 95572</b>	<b>\$31.22</b>
<b>KATZ, JENNIFER</b>			
177370	CLASS REFUND	123728	\$400.00
		<b>Total for Check: 95573</b>	<b>\$400.00</b>
<b>KIERSCHT, CHARLES</b>			
177339	CONT BD/321 PRINCETON	21383	\$500.00
		<b>Total for Check: 95574</b>	<b>\$500.00</b>
<b>LAKE COUNTY CORP</b>			
177394	PD/FD SIGNS	0153758	\$388.20
177394	PD/FD SIGNS	0153758	\$552.74
		<b>Total for Check: 95575</b>	<b>\$940.94</b>
<b>LAPLACA, LAURA</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177346	CONT BD/726 S ELM	21293	\$500.00
		<b>Total for Check: 95576</b>	<b>\$500.00</b>
<b>LEAHY-WOLF COMPANY</b>			
177298	OIL	325894	\$350.24
		<b>Total for Check: 95577</b>	<b>\$350.24</b>
<b>LOUDER ENT</b>			
177335	CONT BD/111 N ADAMS	21524	\$500.00
		<b>Total for Check: 95578</b>	<b>\$500.00</b>
<b>M &amp; A PARTS</b>			
177365	GUN PARTS	4022	\$20.00
		<b>Total for Check: 95579</b>	<b>\$20.00</b>
<b>MALCHOW, ERIC DENNIS</b>			
177332	STM WTR/802 S WASHINGTON	20139	\$10,036.00
		<b>Total for Check: 95580</b>	<b>\$10,036.00</b>
<b>MANGANIELLO, JIM</b>			
177592	METER READINGS	138750	\$1,387.50
		<b>Total for Check: 95581</b>	<b>\$1,387.50</b>
<b>MAX WELDING INC</b>			
177254	FENCE REPAIRS	1972	\$665.00
		<b>Total for Check: 95582</b>	<b>\$665.00</b>
<b>MCDAGHTON DEVELOPMENT</b>			
177509	CONT BD/733 N COUNTY LN	20918	\$10,000.00
		<b>Total for Check: 95583</b>	<b>\$10,000.00</b>
<b>MCNAUGHTON DEVELOPMENT</b>			
177508	SITE MNGE/733 N COUNTY LN	20919	\$3,000.00
		<b>Total for Check: 95584</b>	<b>\$3,000.00</b>
<b>MICRO CENTER A/R</b>			
177320	TV	3177705	\$299.99
		<b>Total for Check: 95585</b>	<b>\$299.99</b>
<b>MILLER, MATT</b>			
177602	ON LINE CLASS REIMBURSEME	62558	\$75.00
		<b>Total for Check: 95586</b>	<b>\$75.00</b>
<b>MINER ELECTRONICS</b>			
177272	SUAD REPAIRS	251055	\$95.00
177495	SQUAD UPDATES	250272	\$1,334.00
177495	SQUAD UPDATES	250272	\$190.00
		<b>Total for Check: 95587</b>	<b>\$1,619.00</b>
<b>MIT DISEASE</b>			
177601	KLM REFUND WALK	130915/21305	\$500.00
		<b>Total for Check: 95588</b>	<b>\$500.00</b>
<b>MOTOROLA</b>			
177275	RADIO REPAIRS	112596	\$50.22
177295	AMPLIFER	SR102634	\$690.75
177358	CAMERA	SR02635	\$243.50
		<b>Total for Check: 95589</b>	<b>\$984.47</b>
<b>MOTOROLA INC</b>			
177326	MONTHLY FEE	110648272013	\$306.00
		<b>Total for Check: 95590</b>	<b>\$306.00</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
NATIONAL RECREATION AND 177300	MEMBERSHIP	30746-09/13	\$390.00
		Total for Check: 95591	\$390.00
NATIONAL SEED 177316	GRASS SEED	540678SI	\$128.00
		Total for Check: 95592	\$128.00
NEUCO INC 177510	BOILER	764488	\$247.50
		Total for Check: 95593	\$247.50
NICOR GAS 177279	5905 COUNTY LINE	1295211000-08/13	\$2.81
177280	5903 COUNTY LINE	1811704647-08/13	\$33.02
		Total for Check: 95594	\$35.83
NUCO2 INC 177293	CHEMICALS	R139575556	\$58.69
		Total for Check: 95595	\$58.69
OAKWOOD LIGHTING 177353	CONT BD/311 THE LANE	21376	\$500.00
		Total for Check: 95596	\$500.00
OLUMUYINA, KEMI 177277	REISSUE CK#95002	EN130714/21308-1	\$500.00
		Total for Check: 95597	\$500.00
ORIENTAL TRADING CO., INC 177590	SUPPLIES	65917679901	\$165.60
		Total for Check: 95598	\$165.60
PARK MOBILE USA 177599	PHONE TRANSTIONS	S10001905	\$469.32
		Total for Check: 95599	\$469.32
PIRTANO 177406	WOODLANDS PHASE 1	15121SW	\$74,890.89
177406	WOODLANDS PHASE 1	15121SW	\$56,417.80
177406	WOODLANDS PHASE 1	15121SW	\$122,072.15
		Total for Check: 95600	\$253,380.84
PRO SAFETY 177267	SAFETY GEAR	2762110	\$74.55
		Total for Check: 95601	\$74.55
PROLIANCE ENERGY, LLC 177278	GAS	201308I001687	\$102.41
177278	GAS	201308I001687	\$102.41
177278	GAS	201308I001687	\$161.94
177278	GAS	201308I001687	\$160.53
177278	GAS	201308I001687	\$1,016.07
177278	GAS	201308I001687	\$125.11
		Total for Check: 95602	\$1,668.47
PUCKERVILLE FARMS 177299	PUMPKINS	1380	\$275.00
177299	PUMPKINS	1380	\$825.00
177299	PUMPKINS	1380	\$40.00



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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177299	PUMPKINS	1380	\$240.00
		<b>Total for Check: 95603</b>	<b>\$1,380.00</b>
<b>QUARRY MATERIALS, INC.</b>			
177315	ASPHALT	47708	\$1,357.10
177322	SURFACE	47728	\$697.68
177498	ASPHALT	47807	\$419.58
177596	ASPHALT	00047827	\$704.16
		<b>Total for Check: 95604</b>	<b>\$3,178.52</b>
<b>RAILROAD MANAGEMENT CO</b>			
177357	RENT	297942	\$487.18
		<b>Total for Check: 95605</b>	<b>\$487.18</b>
<b>RICKER, KELLY</b>			
177507	CONT BD/19 SHARON CRT	21249	\$500.00
		<b>Total for Check: 95606</b>	<b>\$500.00</b>
<b>ROBBINS SCHWARTZ NICHOLA</b>			
177604	LEGAL	250583	\$710.05
		<b>Total for Check: 95607</b>	<b>\$710.05</b>
<b>RUTLEDGE PRINTING CO.</b>			
177513	BUSINESS CARDS	118942	\$50.75
		<b>Total for Check: 95608</b>	<b>\$50.75</b>
<b>SCMID, BOB</b>			
177512	REIMBURSEMENT	62489	\$38.94
		<b>Total for Check: 95609</b>	<b>\$38.94</b>
<b>SECRETARY OF STATE</b>			
177364	SUSPENSION PROCESSING	62376	\$20.00
		<b>Total for Check: 95610</b>	<b>\$20.00</b>
<b>SERVICE FORMS &amp; GRAPHICS</b>			
177309	AP CHKS/LETTERHEAD	145877/878	\$823.01
177395	PW BUSINESS CARDS	145959	\$47.75
		<b>Total for Check: 95611</b>	<b>\$870.76</b>
<b>SEYBOLD, HARVEY</b>			
177334	STM WTR/409 W WALNUT	19938	\$3,349.00
		<b>Total for Check: 95612</b>	<b>\$3,349.00</b>
<b>SHERWIN INDUSTRIES, INC</b>			
177307	TRAFFIC PAINT	SS052348	\$643.75
		<b>Total for Check: 95613</b>	<b>\$643.75</b>
<b>SIRCHIE FINGER PRINT LABS</b>			
177366	EVIDENCE TAPE	0136177	\$60.00
		<b>Total for Check: 95614</b>	<b>\$60.00</b>
<b>SKOKNA, NICK</b>			
177260	PADDLE COURT CLEANING	500-08/2013	\$500.00
		<b>Total for Check: 95615</b>	<b>\$500.00</b>
<b>SPARTAN FENCE</b>			
177262	FENCING	3980	\$3,980.00
		<b>Total for Check: 95616</b>	<b>\$3,980.00</b>
<b>STOMPER, SCOTT</b>			
177303	BROCHURE DESIGN	0037	\$180.00
		<b>Total for Check: 95617</b>	<b>\$180.00</b>

## WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>THE HINSDALEAN</b>			
177255	DIRECTORY	16658	\$800.00
		<b>Total for Check: 95618</b>	<b>\$800.00</b>
<b>THIRD MILLENIUM</b>			
177311	WATER BILLING	16149	\$1,066.10
		<b>Total for Check: 95619</b>	<b>\$1,066.10</b>
<b>THOMPSON ELEVATOR INSPEC</b>			
177252	INSPECTIONS	132975	\$75.00
177252	INSPECTIONS	132975	\$75.00
177252	INSPECTIONS	132975	\$75.00
177252	INSPECTIONS	132975	\$75.00
177252	INSPECTIONS	132975	\$75.00
		<b>Total for Check: 95620</b>	<b>\$375.00</b>
<b>TRAFFIC CONTROL &amp; PROTECT</b>			
177321	SIGNS	78134	\$546.10
177492	SIGNS	78222	\$181.50
177492	SIGNS	78222	\$198.15
		<b>Total for Check: 95621</b>	<b>\$925.75</b>
<b>TRANE</b>			
177374	FILTERS	8329519R1	\$36.84
177384	OIL	8350594R1	\$228.00
		<b>Total for Check: 95622</b>	<b>\$264.84</b>
<b>TRI K DEVELOPMENT</b>			
177343	CONT BD/5615 CHILDS	20965	\$10,000.00
		<b>Total for Check: 95623</b>	<b>\$10,000.00</b>
<b>TRI K DEVELOPMENT</b>			
177344	SITE MNGE/5615 CHILDS	20966	\$3,000.00
		<b>Total for Check: 95624</b>	<b>\$3,000.00</b>
<b>TRUGREEN-CHEMLAWN</b>			
177494	FERTILIZER	490804804	\$5,217.42
		<b>Total for Check: 95625</b>	<b>\$5,217.42</b>
<b>TYCO INTEGRATED SECURITY</b>			
177270	BURNSFIELD	04727376	\$629.00
177308	KLM PADDLE	05787488	\$579.95
		<b>Total for Check: 95626</b>	<b>\$1,208.95</b>
<b>TYSON, TYSON &amp; STEFANIE</b>			
177331	STM WTR/125 W FOURTH	20405	\$11,687.00
		<b>Total for Check: 95627</b>	<b>\$11,687.00</b>
<b>VILLAGE OF HINSDALE</b>			
177511	PETTY CASH	35101	\$23.95
177511	PETTY CASH	35101	\$50.29
177511	PETTY CASH	35101	\$131.70
177511	PETTY CASH	35101	\$38.42
177511	PETTY CASH	35101	\$5.99
177511	PETTY CASH	35101	\$54.84
177511	PETTY CASH	35101	\$4.44
177511	PETTY CASH	35101	\$12.99
177511	PETTY CASH	35101	\$28.39

## WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 95628</b>	<b>\$351.01</b>
<b>WAGeworks</b>			
177383	SERVICE FEE	125AIO266261	\$18.00
177383	SERVICE FEE	125AIO266261	\$18.00
177383	SERVICE FEE	125AIO266261	\$6.00
177383	SERVICE FEE	125AIO266261	\$24.00
177383	SERVICE FEE	125AIO266261	\$6.00
177383	SERVICE FEE	125AIO266261	\$12.00
		<b>Total for Check: 95629</b>	<b>\$84.00</b>
<b>WAREHOUSE DIRECT INC</b>			
177290	PHOTO PAPER	2060713	\$421.52
177291	OFFICE SUPPLIES	2065947/52/194	\$96.75
177291	OFFICE SUPPLIES	2065947/52/194	\$193.50
177291	OFFICE SUPPLIES	2065947/52/194	\$85.31
177324	OFFICE SUPPLIES	2062859/786	\$24.99
177324	OFFICE SUPPLIES	2062859/786	\$27.66
177390	OFFICE SUPPLIES	2065190/194	\$50.33
177390	OFFICE SUPPLIES	2065190/194	\$41.42
177391	OFFICE SUPPLIES	2065172/182	\$120.27
177391	OFFICE SUPPLIES	2065172/182	\$90.51
177392	OFFICE SUPPLIES	2065157/162	\$447.20
177496	OFFICE SUPPLIES	2069666/71278/56	\$68.01
177496	OFFICE SUPPLIES	2069666/71278/56	\$124.39
177597	TONER	2069866	\$38.87
		<b>Total for Check: 95630</b>	<b>\$1,830.73</b>
<b>WARREN OIL COMPANY</b>			
177313	FUEL	10799531	\$24,324.88
		<b>Total for Check: 95631</b>	<b>\$24,324.88</b>
<b>WEST PAYMENT CENTER</b>			
177273	INVEST CHARGES	827925311	\$137.45
		<b>Total for Check: 95632</b>	<b>\$137.45</b>
<b>WESTERN IRRIGATION</b>			
177266	ANNUAL	72265	\$605.65
		<b>Total for Check: 95633</b>	<b>\$605.65</b>
<b>WHEATON PARK DIST</b>			
177268	TOWN TEAM RIBBONS	201368	\$266.96
		<b>Total for Check: 95634</b>	<b>\$266.96</b>
<b>WILLER, CAROLE</b>			
177382	KLM REFUND	EN140801/21333	\$450.00
		<b>Total for Check: 95635</b>	<b>\$450.00</b>
<b>WILLOWBROOK FORD INC</b>			
177398	BUMPER KIT	5085197	\$37.22
		<b>Total for Check: 95636</b>	<b>\$37.22</b>
<b>WOOD, IRENE</b>			
177379	CLASS REFUND	123650	\$72.00
		<b>Total for Check: 95637</b>	<b>\$72.00</b>
<b>WRIGHT, JOHN</b>			
177347	CONT BD/417 W SECOND	21222	\$16,177.00

## WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 95638</b>	<b>\$16,177.00</b>
YOUNG, PHYLISS			
177336	SITE MNGE/5776 S GARFIELD	21191	\$3,000.00
		<b>Total for Check: 95639</b>	<b>\$3,000.00</b>
ZENITH LANDSCAPE GROUP LL			
177610	LANDSCAPE	4049	\$9,915.00
177610	LANDSCAPE	4049	\$200.00
		<b>Total for Check: 95640</b>	<b>\$10,115.00</b>
ZIEBELL WATER SERVICE			
177323	WATER MAIN SUPPLIES	221849	\$4,090.47
		<b>Total for Check: 95641</b>	<b>\$4,090.47</b>
ZOLL MEDICAL CORP			
177285	POUCHES	2045961	\$72.00
		<b>Total for Check: 95642</b>	<b>\$72.00</b>
AFLAC-FLEXONE			
177619	ALFAC OTHER	0927130000000000	\$248.14
177620	AFLAC OTHER	0927130000000000	\$180.31
177621	AFLAC SLAC	0927130000000000	\$36.65
		<b>Total for Check: 95643</b>	<b>\$465.10</b>
COLONIAL LIFE PROPROCESSING			
177612	COLONIAL S L A C	0927130000000000	\$74.75
177613	COLONIAL OTHER	0927130000000000	\$27.63
		<b>Total for Check: 95644</b>	<b>\$102.38</b>
I.U.O.E.LOCAL 150			
177626	LOCAL 150 UNION DUES	0927130000000000	\$769.35
		<b>Total for Check: 95645</b>	<b>\$769.35</b>
KINGS LANDSCAPING CO			
177611	BURLINGTON WALL	1202565	\$72,303.10
		<b>Total for Check: 95646</b>	<b>\$72,303.10</b>
NATIONWIDE RETIREMENT SOL			
177614	USCM/PEBSO	0927130000000000	\$39.22
177615	USCM/PEBSO	0927130000000000	\$1,655.00
		<b>Total for Check: 95647</b>	<b>\$1,694.22</b>
NATIONWIDE TRUST CO.FSB			
177622	PEHP UNION 150	0927130000000000	\$329.34
177623	PEHPPD	0927130000000000	\$628.45
177624	PEHP REGULAR	0927130000000000	\$1,982.64
		<b>Total for Check: 95648</b>	<b>\$2,940.43</b>
STATE DISBURSEMENT UNIT			
177625	CHILD SUPPORT	0927130000000000	\$1,084.62
		<b>Total for Check: 95649</b>	<b>\$1,084.62</b>
STATE DISBURSEMENT UNIT			
177627	CHILD SUPPORT	0927130000000000	\$313.21
		<b>Total for Check: 95650</b>	<b>\$313.21</b>
STATE DISBURSEMENT UNIT			
177628	CHILD SUPPORT	0927130000000000	\$585.00
		<b>Total for Check: 95651</b>	<b>\$585.00</b>
STATE DISBURSEMENT UNIT			

Run date: 26-SEP-13

Village of Hinsdale

Page: 15

WARRANT REGISTER: 1551

DATE: 10/01/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177629	CHILD SUPPORT	092713000000000	\$230.77
Total for Check: 95652			\$230.77
STATE DISBURSEMENT UNIT			
177630	CHILD SUPPORT	092713000000000	\$1,615.38
Total for Check: 95653			\$1,615.38
VILLAGE OF HINSDALE			
177616	MEDICAL REIMBURSEMENT	092713000000000	\$344.57
177617	MEDICAL REIMBURSEMENT	092713000000000	\$270.83
177618	DEP CARE REIMB.F/P	092713000000000	\$88.75
Total for Check: 95654			\$704.15

REPORT TOTAL \$707,911.46

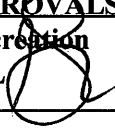
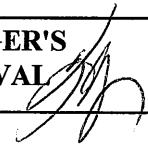
END OF REPORT

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1551**

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 9/27/2013	Village Payroll #20- Calendar 2013	FWH	45,151.48
Electronic Federal Tax Payment Systems 9/27/2013	Village Payroll #20- Calendar 2013	FICA/MCARE	35,074.54
Illinois Department of Revenue 9/27/2013	Village Payroll #20- Calendar 2013	State Tax Withholding	16,487.91
ICMA - 457 Plans 9/27/2013	Village Payroll #20- Calendar 2013	Employee Withholding	13,484.33
H SA PLAN CONTRIBUTION		Employee Withholding	1,375.78
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance September 2013		Employer/Employee	154,992.71
Illinois Municipal Retirement Fund		Employer/Employee	-
<b>Total Bank Wire Transfers and ACH Payments</b>			<b>266,566.75</b>

DATE September 19, 2013

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> ACA Committee	<b>ORIGINATING</b>			
<b>SECTION NUMBER</b>	<b>DEPARTMENT</b> Parks and Recreation			
<b>ITEM</b> Bid #1549 KLM Parking Lot Seal Coating	<b>APPROVED</b> Gina Hassett, Director of P&R			
<p style="text-align: center;"><b>BID 1549 KLM SEAL COATING</b></p> <p>The FY 2013-14 Budget provides \$50,000 for seal coating the west parking lot at KLM Park in order to prolong the life of the asphalt. The bid notice was published in the Hinsdalean on August 29, 2013. Sealed bids were opened on September 11<sup>th</sup>. Five bids were received ranging from \$9,643 to \$26,000 to seal coat the west lot. Hastings Asphalt Services Inc. was the low bidder. A copy of the bid results are attached. Due to the significant favorable budget variance for sealcoating the west parking lot, staff secured pricing to also seal coat the east lot at a cost of \$3,984.50. The total to seal coat both lots at KLM Park total \$13,627.50.</p> <p>There are multiple paved areas at KLM Park that are in need of resurfacing and Village staff has bid out a number of different resurfacing options as part of Bid #1548 (located elsewhere in the Board meeting packet). As additional funds are needed to address a number of these resurfacing needs staff is requesting that the surplus from the seal coating budget be allocated to partially funding resurfacing paved areas at KLM Park.</p> <p>Should the Committee concur with Staff's recommendation, the following motion would be appropriate:</p> <p><b>MOTION:</b> To recommend to the Board of Trustees to award Bid #1549 to Hastings Asphalt Services Inc. in the amount of \$13,627.50 for the seal coating of the West and East Parking Lots at KLM Park.</p>				
<b>STAFF APPROVALS</b>				
<b>Parks &amp; Recreation</b> <b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S</b> <b>APPROVAL</b> 
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

BID #1549

KLM WEST PARKING LOT SEAL COATING

		Hastings Asphalt Services PO Box 87 Harvard 60033 BID BOND			Pavement Systems 13820 S California Ave Blue Island 60406 BID BOND			M & J Asphalt Paving 3124 S 60th Ct Cicero 60804 BID BOND			Murphy Paving & Sealcoating 16W253 83rd St, Suite D Burr Ridge 60527 BID BOND			Continental Construction 1919 Greenwood St Evanston 60201 BID BOND		
ITEM	DESCRIPTION	Quantity	Unit	Unit of Price	Total	Quantity	Unit	Unit Price	Total	Quantity	Unit	Unit Price	Total	Unit	Unit Price	Total
1	Prepare surface	70500	lump	250	250.00	800	1	800.00		70500	Sq. foot	0.01				
2	Crack Sealing per IDOT specifications Sec 451	5700	LF	0.615	3505.50	5700	L.F.	0.75	4275	5700	L.F.	0.77	4389	LF	0.66	3762.00
3	Sealcoating per Federal Spec RP-355e	70500	Sq ft	0.075	5287.50	70500	Sq Ft	0.10	7050	70500	Sq	0.10	7050	Sq ft	0.0775	5463.75
4	Stripe per existing layout. Restripe in water based material with IL State M-122-96 specifications. 133 stripes 6 handicap symbols	133	lump	600	600.00	800	1	800.00		789	Lump sum			lump sum	1970	1970.00
West Lot Total					\$9,643.00				\$12,925.00				\$12,933.00			\$9,881.60

KLM EAST PARKING LOT SEAL COATING

ITEM	DESCRIPTION	Quantity	Unit	Unit of Price	Total
1	Prepare surface	24000	lump	0	0.00
2	Crack Sealing per IDOT specifications Sec 451	2500	LF	0.0615	1537.50
3	Sealcoating per Federal Spec RP-355e	24000	Sq ft	0.075	1800.00
4	Stripe per existing layout. Restripe in water based material with IL State M-122-96 specifications.	49	lump	3	147.00
	Mobilizing				500.00
East Lot Total Price					\$3,984.50



DATE September 18, 2013

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> ACA Committee <b>SECTION NUMBER</b>	<b>ORIGINATING</b> <b>DEPARTMENT</b> Parks and Recreation
<b>ITEM</b> Bid #1548 KLM Pool and Parking Lot Resurfacing	<b>APPROVED</b> Gina Hassett, Director of P&R

The FY 2013-14 Budget includes funds in a number of different budget programs allocated for resurfacing the pool parking lot as well as resurfacing and seal coating various areas of the parking lots, access roads, and pathways at KLM Park. Park and Recreation staff worked with the Engineering Department to prepare bid specifications to address the parking and paved areas that are in the worst condition. As you can see from the attached bid tabulation, ten bids were received and the low bidder for the project is Matthew Paving. The following summarizes each component of the recommended bid award:

**KLM Lodge Entrance Loop (Option B on the Bid Tabulation)**

The FY 2013-14 Budget includes \$25,000 to resurface the entrance road and some of the pathways at KLM. The scope of the work included in the bid specification was limited only to the entrance road. The low bid amount for this portion of the project was for \$15,281.39, which is within the budget allocated for this project.

**KLM Access Road (Option D on the Bid Tabulation)**

As staff began the process of preparing bid specifications, the Engineering staff noted the poor condition of the access road near the KLM west parking lot and suggested that we attempt to include the resurfacing of this area with this project. Staff asked the low bidder to extend the unit pricing to this area, with the resulting cost being \$25,816.48. Although there is not a specific budget amount for this portion of the project, there are significant budget savings from the bid award for Bid #1549 related to sealcoating of the KLM parking lots that staff is recommending being applied to this area.

**Pool Parking Lot (Option A on the Bid Tabulation)**

The FY 2013-14 Budget includes \$60,000 to resurface the parking lot at the Community Pool. The low bid amount was \$70,358.66. Due to the deteriorated condition of the lot, some portions will require more extensive resurfacing (more pavement depth) than others, which staff believes is the cause of the budget variance. As noted previously, there are significant budget savings from the bid award for Bid #1549 related to sealcoating of the KLM parking lots that staff is recommending be applied to this area.

**KLM West Parking Lot (Option C on the Bid Tabulation)**

In order to evaluate the cost/benefits of resurfacing the KLM west lot vs. sealcoating (see attached bid #1549 elsewhere in the Board meeting packet), the bid tabulation includes optional pricing for the resurfacing. The low bid to resurface the west lot was \$118,628.26, which well exceeds the budget for this portion of the project (\$50,000), as well as the actual cost to sealcoat this portion of the lot (\$9,643). Due the large cost differential, staff is recommending to sealcoat only the west lot instead of resurfacing and this portion of the bid will not be awarded at a cost of \$118,628.26.

**Budget Impact**

The following table summarizes the budget impact of the recommended bid award:

	Budget	Bid Award
KLM Entrance Loop	\$25,000	\$ 15,281.39
KLM Access Road	\$ -0-	\$ 25,816.48
Pool Parking Lot	<u>\$60,000</u>	<u>\$ 70,348.66</u>
Total	<u>\$85,000</u>	<u>\$111,446.53</u>

<b>AGENDA</b> ACA Committee <b>SECTION NUMBER</b>	<b>ORIGINATING</b> <b>DEPARTMENT</b> Parks and Recreation
<b>ITEM</b> Bid #1548 KLM Pool and Parking Lot Resurfacing	<b>APPROVED</b> Gina Hassett, Director of P&R

The total budget variance for the paving portion of this project is \$26,456.53. This variance will be more than offset by budget savings on bid #1549 for sealcoating of the KLM parking lot, which is under budget by \$36,372.50. By combining these two projects together, the total budget savings will be \$9,925.97.

Should the Committee concur with Staff's recommendation, the following motion would be appropriate:

**MOTION:** To recommend to the Board of Trustees to award Bid #1548 to Matthew Paving in the amount of \$111,446.53 for the resurfacing of the parking lot at the Community Pool and select roadway at KLM Park.

**STAFF APPROVALS**

<b>Parks &amp; Recreation</b> <b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S</b> <b>APPROVAL</b>
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**COMMITTEE ACTION:**

**BOARD ACTION:**

16W235 83rd St, St. Louis	J & R 1st in Aspinwall	Abbey Paving	Orange Crush	Alistar Asphalt	Blue Island	16W235 83rd St, St. Louis
7659 W 98th St	1949 County Line Rd	321 Center St	165 W Hintz Rd	20 S California Ave	74,723.14	60527
Hickory Hills	Aurora	Hillside	Wheeling	Blue Island	21,323.75	60527
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	124,605.40	60527
77,368.25	73,465.62	78,513.75	77,112.50	94,864.00	102,571.89	
21,588.48	29,481.79	16,920.95	17,783.50	31,890.00		
122,640.87	125,721.99	128,774.40	115,815.50	151,514.00		
101,856.73	105,484.91	106,019.70	97,796.00	130,016.50		

DATE: September 26, 2013

**REQUEST FOR BOARD ACTION**

<b>AGENDA SECTION NUMBER</b>		<b>ORIGINATING DEPARTMENT</b> Administration		
<b>ITEM</b> To Recommend Approval of a Major Adjustment to the Approved Exterior Appearance Plan of the Garfield Crossing Development at 26-32 East First Street		<b>APPROVED</b> Timothy Scott, AICP, CNU-A Director of Econ. Develop. & Urban Design 		
<p>Section 11-604-I(2) of the Zoning Code allows the Village Board of Trustees to consider a major adjustment to an approved exterior appearance plan. For reference, this section of the Code is attached.</p> <p>According to the architect for the Garfield Crossing mixed-use development, structural issues in the western exterior wall of the original building were discovered as part of the deconstruction process. Since it could not safely remain in place, there is now an exposed concrete block wall that no longer encloses the pedestrian walkway and leaves the Chamber of Commerce's east elevation unfinished.</p> <p>Attached is the proposed plan, as well as a letter from the developer's architect. The proposal essentially extends the design and incorporates the materials found on the north and south elevations of the Chamber's building onto the east elevation (brick and fiber-cement siding, which would be applied in colors that reflect the existing condition). To provide light and air into the walkway, a series of look-outs has been proposed. This would help alleviate the tunnel-like effect of the original walkway and improve the pedestrian experience.</p> <p>The Hinsdale Chamber of Commerce, which owns its building, fully supports the proposed plan, with the inclusion of decorative metal grates over the look-outs to improve safety (which also mimic a divided light window). Village Staff discussed the proposed scope of the project and believes that the proposed work is in substantial conformance with the approved exterior appearance plan. Given its visibility, one item of interest may be the use of EIFS (synthetic stucco), which the architect suggests could de-mass the expanse of the brick wall.</p> <p>The development team believes that time is of the essence in order to avoid potential damage to the Hinsdale Chamber of Commerce's building that could be caused by the inclement weather that the season will likely bring. Village Staff has impressed upon the architect the need for timely follow through on construction drawings for permit review and then completion of this exterior work.</p> <p>Should the Village Board agree with the request for a major adjustment to the approved exterior appearance plan for the Garfield Crossing development, the following motion would be appropriate:</p> <p><b>MOTION: To Recommend Approval of a Major Adjustment to the Approved Exterior Appearance Plan of the Garfield Crossing Development at 26-32 East First Street</b></p>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

September 19, 2013

Mr. Robert McGinnis, CBO MCP  
Building Commissioner  
Village of Hinsdale  
19 E. Chicago Avenue  
Hinsdale, IL, 60526

Re: West (site enclosure) wall design  
Garfield Crossing Building

Dear Mr. McGinnis,

As you know, we discovered several structural conditions at the existing building during demolition that has forced us to redesign the west wall at our site. The existing masonry wall that formed the exterior enclosure of the demolished structure was not constructed as a free standing wall. Due to the wall's inability to remain in place, we have changed the design of the wall that was approved by the Village Board in May. The existing masonry wall that was adjacent to the Chamber building was not reinforced and it was removed with the rest of the building. This left us with a concrete wall that no longer encloses the walkway at the east side of the Chamber building. We understand that this new wall design requires review and approval by the Village Board.

The revisions to the wall as compared to the previously approved design are as follows:

- We added brick and extended the brick across the wall to the north.
- We added openings in the wall that will allow for some daylight to enter the "tunnel".
- With the removal of the wall at the second floor, the Chamber building now has exposed CMU, which is not a proper exterior wall finish. Due to this fact, we propose installing siding (non combustible cement fiber board) to match the siding at the north and south elevations of the Chamber building.
- The soil anchors, which were added to stabilize the retaining wall will be exposed and we will paint the caps to match the adjacent EIFS finish.

We believe that the design is consistent and perhaps a better solution than the scheme that was approved. Please note that we reviewed this design with the Chamber and they have no issues. If you have any questions, please call me at your earliest convenience.

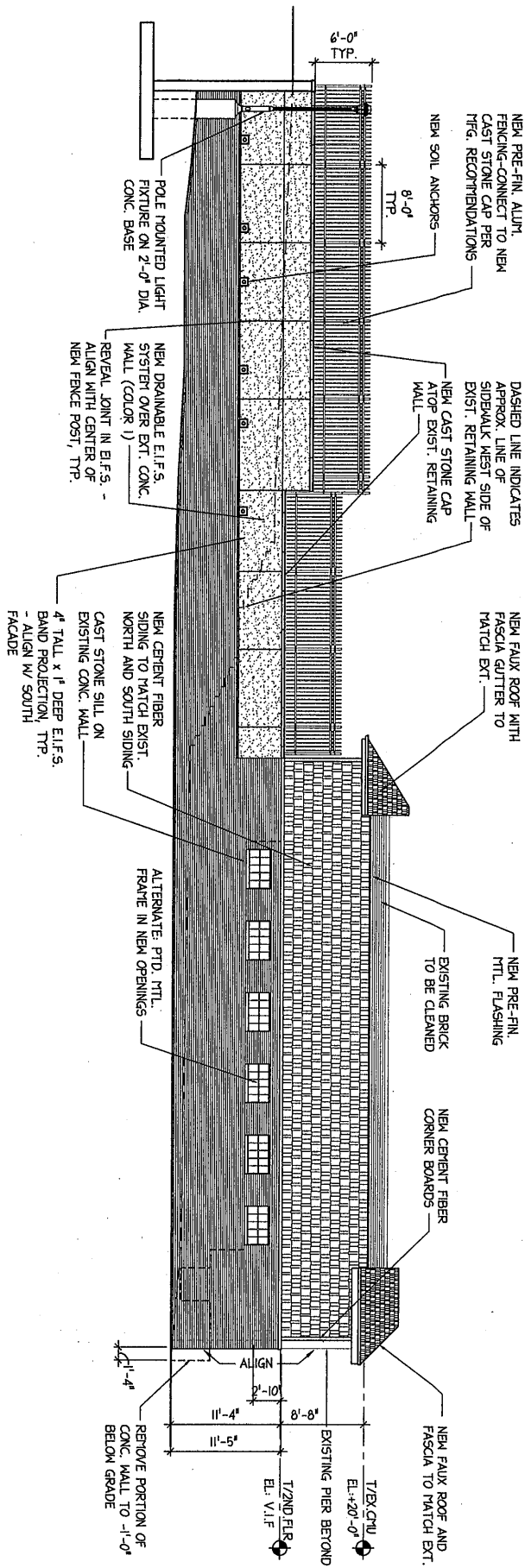
Sincerely,  
Perkins Pryde + Kennedy Architects PC



David M. Kennedy, AIA LEED AP  
Principal

Attachment: SK-1 West (site enclosure) wall Elevation, dated 9/23/13

Copy:	Tim Scott	Village of Hinsdale
	Clay Naccarato	Garfield Crossing LLC
	Tim Doyle	E.P. Doyle & Son
	Eric Lukacsik	PPK Architects
	Chuck Ditchman	PPK Architects



plan between such circulation element and any structure, whichever is less.

- (c) Altering the location of any open space by not more than fifty feet (50').
- (d) Altering any final grade by not more than twenty percent (20%) of the originally approved grade.
- (e) Altering the location or type of landscaping elements.

Such minor adjustments shall be consistent with the intent and purpose of this code and the site plan as approved, shall be the minimum necessary to overcome the particular difficulty, and shall not be approved if they would result in a violation of any standard or requirement of this code.

2. *Major Adjustments:* Any adjustment to a site plan approved by the board of trustees that is not authorized by subsection I1 of this section shall be considered to be a major adjustment and shall be granted only upon application to and approval by the board of trustees. The board of trustees, by ordinance duly adopted, may grant approval for a major adjustment without referral to the plan commission upon finding that any changes in the site plan as approved will be in substantial conformity with said site plan. If the board of trustees determines that a major adjustment is not in substantial conformity with the site plan as approved, then the board of trustees shall refer the request to the plan commission for further consideration and review as provided in subsection E of this section.

*J. Amendments To Site Plan Following Completion Of Development:* After a site is developed in accordance with an approved site plan, the approved site plan may be amended, varied, or altered in the same manner and subject to

the same limitations, as provided for original approval of site plans. (Ord. 97-4, § 9B, 3-4-1997; Ord. O2009-21, § 2, 4-7-2009; Ord. O2012-51, 11-20-2012)

#### **Sec. 11-605: Design Review Permit:**

*A. Authority:* The board of trustees, in accordance with the procedures and standards set out in this section and by ordinance duly adopted, may grant a design review permit for any use or development in the design review overlay district that is permitted in the base district in which such use or development is located; provided, however, that no such permit shall be granted unless such use or development complies with the regulations of the base district in which it is located and all necessary certificates, permits, and approvals for such use or development shall have been secured.

*B. Purpose:* The design review permit process is intended to provide a procedure for the review of plans for work in the design review district to ensure that such work will comply with standards established to preserve the integrity of areas and structures which have been determined to merit special protection.

*C. Parties Entitled To Seek Design Review Permits:* An application for a design review permit may be filed by the owner of, or any person having a contractual interest in, the subject property.

#### *D. Procedure:*

1. *Application:* Applications for design review permits shall be filed in accordance with the requirements of section 11-301 of this article.
2. *Other Approvals Required Prior To Approval:* In any case where the proposed work requires the issuance of a special use permit, variation, or other approval, no design review permit shall be granted unless and until such special use permit, variation, or other approval has been issued. The issuance of any such other